

ANNUAL REPORTS

**OF THE TOWN OF
SHARON
NEW HAMPSHIRE**

**FOR THE TWELVE MONTHS ENDING
DECEMBER 31, 1954**

ANNUAL REPORTS

for the Town of

SHARON

New Hampshire



For the twelve months ending

December 31

1954

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TOWN OFFICERS

Moderator, John Milton Street	Term expires: 1956
Selectmen, Helen F. Hazelton *	Term expires: 1955
Edward R. Elliott	Term expires: 1956
Ralph H. Wales	Term expires: 1957
* Appointed to serve out the unexpired term of Kenneth D. Plimpton who resigned in May, 1954.	
Town Clerk, Winifred H. Clark	Term expires: 1955
Treasurer, Nora F. Calef	Term expires: 1955
Collector of Taxes, Chester A. Hurd	Term expires: 1955
Forest Fire Wardens, Chester A. Hurd, Appointed	
Charles R. Calef, Appointed	
Philip Emmes, Appointed	
Harrison Kimball, Appointed	
Wayne J. Lawlor, Appointed	
A. Lester Stevens, Appointed	
Robert Young, Appointed	
Ralph H. Wales, Appointed	
Supervisors of the Checklist, Wayne J. Lawlor	Term expires: 1956
Emily A. Day	Term expires: 1956
Elizabeth J. Hurd	Term expires: 1956
Highway Agent, Harold A. Wilson	Term expires: 1955
Trustees of Trust Funds, Rosilda S. Wilson	Term expires: 1955
Kenneth R. Wilkens	Term expires: 1955
Robert A. Young	Term expires: 1955

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION CONCORD, NEW HAMPSHIRE January 11, 1954

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Sharon for the fiscal year ended December 31, 1954, and found them to be in good order. In our opinion the Exhibits included herewith reflect the true financial condition of the Town on December 31, 1954, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

HAROLD G. FOWLER, Director
Division Of Municipal Accounting
State Tax Commission

ALAN R. MATTHEWS, Auditor
HUGH J. CASSIDY, Accountant

SUMMARY OF ACTIONS TAKEN AT
TOWN MEETING IN 1954

Article 3. Voted that salaries of Town Officers remain the same as last year with the exception of Trustees of Trust Funds, each of whom is to receive \$10. *

Article 4. Voted \$900 for town expenses and \$100 for workmen's compensation.

Article 5. Voted \$125 for care of cemeteries.

Article 6. Voted \$15 for use of Town Health Officer.

Article 7. Voted \$200 for fire protection.

Article 8. Voted \$22 for Monadnock Region Association.

Article 9. Voted \$1500 for summer maintenance, bridge repair, culverts for Mountain Rd. and road signs.

Article 10. Voted \$1000 to oil and sand Temple Rd. from Temple line to junction of Rte. 123, and Spring Hill Rd. from Wilson Cor. to Hamilton Cor.

Article 11. Voted \$173.06 for Class IV and Class V construction, reconstruction or betterment aid. The state will contribute \$1,153.71.

Article 12. Voted \$1500 for ploughing and sanding.

Article 13. Voted \$200 for Blister Rust Control.

Article 14. Voted that we employ the services of the State Tax Commission for the auditing of the Town Books and Records.

Article 15. Voted that Selectmen be authorized to borrow a sum not to exceed \$3000 in anticipation of taxes.

Article 16. Voted that the Town buy the Brick Schoolhouse for \$1.

Article 17. Voted \$400 for making essential repairs to Schoolhouse, including repairing and putting in good order the present heating system or purchasing of new stove. Voted \$100 for purchase of a desk and/or table suitable for the Schoolhouse, and a filing cabinet for Selectmen's papers.

* It was subsequently found out that State law requires that one of the three Trustees of Trust Funds be appointed bookkeeper-clerk and that this person alone is entitled to compensation.

TOWN WARRANT

To the Inhabitants of the Town of Sharon, in the County of Hillsborough, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Brick Schoolhouse in said Sharon on Tuesday, the eighth of March next at 8:00 P. M. of the clock in the evening, to act upon the following subjects:

Article 1. To hear reports of Agents, Auditors or Committees and Officers heretofore chosen, and pass any vote relative thereto.

Article 2. To choose all necessary Town Officers for the year ensuing: specifically, Town Clerk, 1 year; **Selectman for 3 years**; Tax Collector, 1 year; Highway Agent, 1 year; Treasurer, 1 year; three Trustees of Trust Funds, 1 year.

Article 3. To see if the Town will vote to establish the amount which shall be paid the Town Officers for their services or take any action relative thereto.

Article 4. To raise and appropriate such sum of money as may be necessary for Town Expenses.

Article 5. To raise and appropriate such sum of money as may be necessary for the care of cemeteries or take any action thereto.

Article 6. To raise and appropriate the sum of \$15.00 to pay for the services of the Town Health Officer, or take any action relative thereto.

Article 7. To see what sum of money the Town will vote to raise and appropriate for fire protection, or take any action relative thereto.

Article 8. To raise and appropriate the sum of \$29.00 (1-100th of 1% of the valuation of the Town) to be paid to the Monadnock Region Association.

Article 9. To see if the Town will vote to have the year-end audit made by the State Tax Commission, Division of Municipal Accounting; and make an appropriation to cover the cost of such audit.

Article 10. To see if the Town will vote to authorize the Selectmen to borrow a sum of money not to exceed \$3000.00 in anticipation of taxes.

Article 11. To see what sum of money the Town will vote to raise and appropriate for the care and maintenance of the Brick Schoolhouse and its grounds.

Article 12. To see if the Town will vote to authorize the Selectmen to sell the old iron stove, the wooden table and the stacked fire-wood located in the Brick Schoolhouse, or take any action relative thereto.

Article 13. To see if the Town will vote to authorize the Selectmen to accept the offer of the Town of Peterborough to have the members of its police department available for police protection in Sharon upon call in emergency situations.

Article 14. To see if the Town will vote to raise and appropriate \$1100 for summer maintenance of town roads.

Article 15. To see if the Town will vote to raise and appropriate \$900 for winter maintenance, including plowing and sanding of town roads.

Article 16. To see if the Town will vote to raise and appropriate \$900 for oiling and sanding portions of Temple Road, Spring Hill Road and Cross Road, or take any action relative thereto.

Article 17. To see if the Town will vote to appropriate a sum not exceeding \$6700.00 for the purpose of making improvements to the following Class V roads within the Town: No. 67 — Nashua Road and No. 60 — 63 — Cross Road; such sum to be raised through the issuance of bonds or notes under and in compliance with the provisions of Chapter 83, Laws of 1951 as amended by Chapter 31, Laws of 1953, and to authorize the Selectmen to determine the date and place of payment of such bonds or notes and to determine the rate of interest thereon, and to take such other steps as may be necessary to negotiate such bonds or notes as shall be to the best interests of the Town.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$174.04 for Class IV and Class V construction, reconstruction or betterment aid and the State will contribute \$1160.29. This is in accordance with Chapter 83, Laws of 1951, as amended by Chapter 31, Laws of 1953.

Article 19. To see if the Town will transact any other business that may legally come before this meeting.

Given under our hands and seal this fourteenth day of February in the year of our Lord nineteen hundred and fifty-five:

RALPH H. WALES
EDWARD R. ELLIOTT
HELEN F. HAZELTON

BUDGET OF THE TOWN OF SHARON, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1955 to December 31, 1955. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year 1954.

Sources of Revenue	Estimated Revenue Previous Year 1954	Actual Revenue Previous Year 1954	Estimated Revenue Ensuing Year 1955
From State:			
Interest and Dividends Tax	\$6,500 00	\$4,193 11	\$2,293 00
Savings Bank Tax	9 00	10 68	6 00
Reimbursement a/c State and Federal forest lands	14 00	24 16	12 00
Reimbursement a/c Exemption Growing Wood and Timber	135 64	398 66	320 00
For Fighting Forest Fires		86 97	
From Local Sources Except Taxes:			
Dog Licenses	50 00	40 65	41 00
Business Licenses, Permits & Filing Fees	50		
Reimbursement a/c Fire Fighting from Private Persons		77 28	
Motor Vehicle Permit Fees	550 00	620 27	650 00
Refund on W. C. Insurance		36 79	
Amount Raised by Issue of Bonds or Notes:			
For making improvements to Class V roads under TRA			6,700 00
Cash Surplus	275 68	1,191 13	600 00
From Local Taxes other than Property Taxes:			
Poll Taxes — Regular at \$2	66 00	76 24	84 00
Yield Taxes	259 00	424 29	80 00
Property Taxes 1952 and 1953	144 02	145 59	
TOTAL REVENUE FROM ALL SOURCES			
EXCEPT PROPERTY TAXES	8,003 84	7,325 82	10,786 00
Amount to be Raised by Property Taxes	3,963 22	3,639 31	8,203 04
TOTAL REVENUES			\$18,989 04

BUDGET OF THE TOWN OF SHARON, N. H.

Purposes of Expenditures	Approp's Previous Year 1954	Actual Expenditures Previous Year 1954	Estimated Expenditures Ensuing Year 1955
<i>Current Maintenance Expenses:</i>			
General Government:			
Town Officers' Salaries	\$755 00	\$739 17	\$730 00
Town Officers' Expenses	600 00	533 56	470 00
Election and Registration Expenses	200 00	121 60	50 00
Audit		35 00	50 00
Expenses Town Hall	500 00	237 73	90 00
Protection of Persons and Property:			
Fire Department	200 00	278 70	400 00
Moth Exterm. — Blister Rust	200 00	200 00	
Insurance	100 00	90 58	
Health:			
Health Dept., Including Hospitals	15 00	15 00	15 00
Highways and Bridges:			
Town Maintenance — Summer	1,500 00	2,016 21	1,100 00
Town Maintenance — Winter	1,500 00	687 13	900 00
Street Lighting	175 00	76 59	75 00
Tar, Oiling and Sanding	1,000 00	835 93	900 00
Town Road Aid	173 06	173 06	174 04
Public Service Enterprises:			
Cemeteries	125 00	99 43	100 00
Unclassified:			
Damages and Legal Expenses, Incl.			
Dog Damage	100 00	57 63	25 00
Advertising and Regional Associations	22 00	22 00	29 00
Interest:			
On Temporary Loans	20 00	34 83	25 00
On Long Term Notes and Bonds			201 00
Outlay for New Construction and Permanent			
Improving Highways and Bridges:			
State Aid Construction — Town's Share			6,700 00
Payments to Other Governmental Divisions:			
County Taxes	1,400 00	1,328 98	1,350 00
School Taxes	3,382 00	3,382 00	5,605 00
TOTAL EXPENDITURES	\$11,967 06	\$10,965 13	\$18,989 04

SUMMARY INVENTORY OF VALUATION
TOWN OF SHARON — 1955

Land and Buildings (Exclusive of Growing Wood and Timber)	\$272,635 00
Electric Plants	16,204 00
Cows — 14	1,050 00
Sheep and Goats — 3	30 00
Steam Shovel — 1	1,000 00
Gasoline Pumps and Tanks — 4	100 00
Stock in Trade	3,138 00
<hr/>	
Total Gross Valuation	
Before Exemptions Allowed	\$294,157 00
Less: Soldiers' Exemptions	2,000 00
<hr/>	
Net Valuation on which Tax Rate is Computed	\$292,157 00

Number of veterans who received property exemption: 2

Number of veterans and aged persons exempted from poll tax: 15

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Ralph H. Wales
Edward R. Elliott
Helen F. Hazelton

Selectmen of Sharon
August 26, 1954

STATEMENT OF APPROPRIATIONS AND TAXES
FOR THE TAX YEAR 1954

Appropriations

Town Officers Salaries	\$755 00	
Town Officers Expenses	600 00	
Election and Registration Expenses	200 00	
Town Hall and Buildings maintenance	400 00	
Fire Dept.	200 00	
Blister Rust Control	200 00	
Health Dept.	15 00	
Town Road Aid	173 06	
Town Maintenance	3,000 00	
New Construction — Oiling Temple Rd.	1,000 00	
Insurance	100 00	
Street Lighting	175 00	
New Equipment	100 00	
Cemeteries	125 00	
Damages and Legal expenses; Dog damages	100 00	
Advertising & Regional associations	22 00	
Payment on Debt (Interest \$20.00)	20 00	
County Tax	1,328 98	
School Tax	3,382 00	
Total Town & School Appropriations	\$11,896 04	\$11,896 04
Less: Estimated Revenues and Credits		
Interest and Dividends Tax	4,193 11	
Savings Bank Tax	10 68	
Reimbursement a/c State and Fed. Lands	12 14	
Reimbursement a/c Exemption of		
Growing Wood and Timber	\$447 77	
Motor Vehicle Permit Fees	550 00	
Bounties	46 25	
Dog Licenses	50 00	
Business Licenses and Permits	50	
Yield Tax Reimbursement	135 64	
Head Taxes (Net) — retained by Town	26 50	
Total Revenues and Credits		\$5,748 27
		6,147 77
Plus Overlay		127 96
Net Amount to be raised by Taxation	6,275 73	
Less: 40 Poll Taxes at \$2.00		80 00
Amount to be raised by property taxes on which tax rate is figured		6,195 73
Rate of taxation per \$100 of valuation for all purposes is		* 2 12

$$* \$6,195.73 \div \$292,157 = \$2.12$$

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDED DECEMBER 31, 1954

Title of Account	Appropriations Plus Credits 1954		Expenditures 1954		Balances Unexpended		Liabilities Forwarded to 1955
						Overdrawn	
Town Officers' Salaries	\$755 00		\$744 67		\$10 33		
Town Officers' Expenses	600 00		564 06		35 94		
Election and Registration	200 00		121 60		78 40		
Town Hall and Buildings	400 00		284 23		215 77		
Fire Department and Forest Fires	364 25		278 70		85 55		
Moth Extermination — Blister Rust	200 00		200 00				
Insurance — Workmen's Compensation	136 79		90 58		46 21		
Health Department	15 00		15 00				
Town Road Aid to State	173 06		173 06				
Town Maintenance	4,000 00		3,539 27		460 73		
Street Lighting	175 00		76 59		98 41		
Cemeteries	125 00		99 43		25 57		
Damages, Legal and Dog Damages	100 00		57 63		42 37		
Advertising and Regional Associations	22 00		22 00				
Overlay — Abatements and Tax Refunds	127 96		42 57		85 39		
Interest on Temporary Loans	20 00		34 83			\$14 83	
New Equipment — Office	100 00		52 50				\$47 50
Temporary Loans — Tax Anticipation	3,000 00		3,000 00				
County Tax	1,328 98		1,328 98				1,000 00
School Tax	4,382 00		3,382 00				
Yield Tax Deposit — Balance December 31, 1953	52 92		52 92				
	<u>\$16,277 96</u>		<u>\$14,060 62</u>		<u>\$1,184 67</u>	<u>\$14 83</u>	<u>\$1,047 50</u>
TOTALS							

COMPARATIVE STATEMENT OF ESTIMATED AND ACTUAL REVENUES
FISCAL YEAR ENDED DECEMBER 31, 1954

Source	Revenues		Excess	Deficit
	Estimated	Actual		
Interest & Dividends Tax	\$4,193 11	\$4,193 11		
Savings Bank Tax	10 68	10 68		
Reimbursement a/c State & Federal Forest Lands:				
1953 Account	(a) 12 14	12 14		
1954 Account	0 00	12 02	\$12 02	
Reimbursement a/c Exemption of Growing Wood & Timber:				
1953 Account	(a) 135 64	135 64		
1954 Account	447 77	(b) 447 77		
Motor Vehicle Permit Fees	550 00	618 47	68 47	
Dog Licenses	50 00	42 45		\$7 55
Interest on Taxes	0 00	2 34	2 34	
Business Licenses, Permits & Filing Fees	50 00	0 00		50
Bounties due from State	(a) 46 25	46 25		
Cash Surplus	275 68	275 68		
State Head Tax Percentage Retained	26 50	25 50		1 00
Deficit of Taxes Committed to Collector under Budgetary Requirements	2 04	0 00		2 04
TOTALS	<u>\$5,750 31</u>	<u>\$5,822 05</u>	<u>\$82 83</u>	<u>\$11 09</u>
(a) Balance Sheet Assets as of December 31, 1953 Used as Estimated Revenue		\$263 02		
(b) Includes—Reimbursement from State		184 75		
—Yield Taxes Assessed		<u>\$447 77</u>		
		\$1,184 67		
		14 83		
BUDGET SUMMARY				
Unexpended Balances of Appropriations			\$1,169 84	
Overdrafts of Appropriations				
Net Unexpended Balance of Appropriations				
Actual Revenues		\$5,822 05		
Estimated Revenues		<u>5,750 31</u>		
Net Revenue Surplus			71 74	
Net Budget Surplus				<u>\$1,241 58</u>

COMPARATIVE BALANCE SHEETS
AS OF DECEMBER 31, 1953 AND DECEMBER 31, 1954

ASSETS	December 31, 1953 (Revised by Audit)	December 31, 1954
Cash:		
Treasurer	\$1,275 68	\$2,258 93
Town Clerk	3 00	0 00
	<u> </u>	<u> </u>
Accounts Due Town:	\$1,278 68	\$2,258 93
State of New Hampshire:		
Reimbursement a/c State Forest Lands	\$12 14	\$0 00
Reimbursement a/c Exemption of Growing Wood and Timber	135 64	0 00
Bounties	46 25	49 50
	<u> </u>	<u> </u>
Other—Merrill Hill Fire Account	194 03	49 50
Uncollected Taxes:	33 00	0 00
Levy of 1953		
Levy of 1954	402 29	0 00
	<u> </u>	<u> </u>
	0 00	350 32
Total Assets	<u>\$1,908 00</u>	<u>\$2,658 75</u>
LIABILITIES		
Accounts Owed by Town:		
Yield Tax Deposit	\$52 92	\$0 00
Unexpended Balance of Appropriation for New Office Equipment	0 00	47 50
State Head Taxes:		
Collected—Not remitted to State Treasurer	0 00	20 30
School District—Appropriation Balance	1,000 00	1,000 00
	<u> </u>	<u> </u>
Total Liabilities	\$1,052 92	\$1,067 80
	855 08	1,590 95
Surplus	<u>\$1,908 00</u>	<u>\$2,658 75</u>
Total Liabilities and Surplus		

RECONCILIATION OF CHANGE IN
FINANCIAL CONDITION
FISCAL YEAR ENDED DECEMBER 31, 1954

Surplus—December 31, 1954	\$1,590 95	
Surplus—December 31, 1953	855 08	
	<hr/>	
INCREASE IN SURPLUS		\$735 87
FACTORS AFFECTING CHANGE IN FINANCIAL CONDITION		
INCREASE IN SURPLUS:		
Net Budget Surplus		\$1,241 58
DECREASES IN SURPLUS:		
Decrease of Town Clerk's Cash on Hand	\$ 3 00	
Surplus Cash Used to reduce 1954 Tax Rate	275 68	
Balance Sheet Assets as of December 31, 1953,		
Used as Estimated Revenue in 1954	194 03	
Accounts Receivable Decrease	33 00	
	<hr/>	
		505 71
		<hr/>
NET INCREASE		\$735 87

SUMMARY OF TOWN CLERK'S ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1954

	DEBITS	
Motor Vehicle Permits Issued:		
1953—#223024	\$ 2 48	
1954—#224501 - 224562	612 99	
	<hr/>	
		\$615 47
Dog Licenses Issued:		
15 Males @ \$2.00	\$30 00	
3 Females @ \$5.00	15 00	
1 @ \$1.25	1 25	
	<hr/>	
	\$46 25	
Less: 19 Fees Retained @ \$.20	3 80	
	<hr/>	
		42 45
Cash on Hand—a/c Motor Vehicle Permits— January 1, 1954		3 00
		<hr/>
		\$660 92
	CREDITS	
Remittances to Treasurer:		
A/c Motor Vehicle Permits	\$618 47	
A/c Dog Licenses	42 45	
	<hr/>	
		\$660 92

TAX COLLECTOR'S ACCOUNT

SUMMARY OF WARRANT — LEVY OF 1954 FISCAL YEAR ENDED DECEMBER 31, 1954

Taxes Committed to Collector:

	Total	Property Taxes	Poll Taxes	Interest Collected
DEBIT				
Property and Poll Taxes	\$6,273 69	\$6,193 69	\$80 00	\$0 00
Yield Taxes	184 75	184 75		
Interest Collected During Year	77			77
	<u>\$6,459 21</u>	<u>\$6,378 44</u>	<u>\$80 00</u>	<u>\$ 77</u>
CREDITS				
Remittances to Treasurer:				
A/c Property and Poll Taxes	\$5,888 30	\$5,810 30	\$78 00	
A/c Yield Taxes	184 75	184 75		
A/c Interest Collected	77			77
Abatements Allowed:				
A/c Property and Poll Taxes	35 07	33 07	2 00	
Uncollected Taxes — December 31, 1954:				
Property and Poll Taxes	350 32	350 32	0 00	
	<u>\$6,459 21</u>	<u>\$6,378 44</u>	<u>\$80 00</u>	<u>\$ 77</u>

SUMMARY OF WARRANT — LEVY OF 1953
FISCAL YEAR ENDED DECEMBER 31, 1954

DEBITS		
Uncollected Taxes — January 1, 1954:		
Property Taxes	\$140 02	
Poll Taxes	4 00	
Yield Taxes	258 27	
Interest Collected During 1954	1 57	
	<hr/>	\$403 86
CREDITS		
Remittances to Treasurer:		
A/c Property Taxes	\$140 02	
A/c Poll Taxes	4 00	
A/c Yield Taxes	239 54	
A/c Interest Collected	1 57	
Credit Yield Taxes by Balance of Deposit Made in Fiscal Year 1952	18 73	
	<hr/>	\$403 86

STATE HEAD TAXES
SUMMARY OF WARRANT LEVY OF 1954
FISCAL YEAR ENDED DECEMBER 31, 1954

DEBITS		
Taxes Committed to Collector	\$265 00	
Penalties Collected During Year	0 00	\$2 50
	<hr/>	\$265 00
		\$2 50
CREDITS		
Remittances to Treasurer	\$255 00	\$2 50
Abatements Allowed	10 00	0 00
	<hr/>	\$265 00
		\$2 50
In Account With State Treasurer:		
Original Warrant Collected	\$255 00	
Less: 10% Retained by Town	25 50	
	<hr/>	\$229 50
Add: Penalties Collected	2 50	
	<hr/>	
Amount Due State Treasurer		\$232 00
Less: Payments to State Treasurer:		
9/7/54 — Check No. 320	\$139 50	
12/21/54 — Check No. 364	72 20	
	<hr/>	\$211 70
Balance Due State Treasurer — December 31, 1954		<hr/> \$20 30

SUMMARY OF TREASURER'S ACCOUNT
AND PROOF OF BALANCE
FISCAL YEAR ENDED DECEMBER 31, 1954

Balance—January 1, 1954	\$1,275 68	
Receipts During Year	15,251 27	
	<hr/>	
Expenditures During Year	\$16,526 95	
	14,268 02	
	<hr/>	
Balance—December 31, 1954		\$2,258 93

PROOF OF BALANCE

Balance in The First National Bank of Peterborough	
As Per Statement Dated December 31, 1954	\$2,644 82
Add: Deposit of January 4, 1955	189 97
	<hr/>
	\$2,834 79

Less: Checks Outstanding — #282	\$ 3 00	
#350	2 00	
#365	6 91	
#366	100 00	
#367	3 15	
#368	382 00	
#369	78 80	
	<hr/>	
		575 86
		<hr/>
Reconciled Balance—December 31, 1954		\$2,258 93

CLASSIFIED SUMMARY OF RECEIPTS AND EXPENDITURES

FISCAL YEAR ENDED DECEMBER 31, 1954

RECEIPTS

Current Revenue:

Local Taxes:

Current Year:

Property Taxes	\$5,810 30	
Poll Taxes	78 00	
Yield Taxes	184 75	
	<u> </u>	\$6,073 05

Previous Years:

Property Taxes	\$140 02	
Poll Taxes	4 00	
Yield Taxes	239 54	
	<u> </u>	383 56

State Head Taxes — Levy of 1954

255 00

Interest Received on Taxes

2 34

Penalties on State Head Taxes

2 50

 6,716 45

State of New Hampshire:

Interest and Dividend Tax \$4,193 11

Reimbursement a/c State & Federal Forest Lands:

1953 Account 12 14

1954 Account 12 02

Reimbursement a/c Growing Wood & Timber:

1953 Account 135 64

1954 Account 263 02

Fighting Forest Fires 73 43

Savings Bank Tax 10 68

Bounties — 1953 a/c 46 25

 4,746 29

Local Sources, Except Taxes:

Dog Licenses \$42 45

Registration of Motor Vehicles 618 47

Income from Fire Department 90 82

 751 74

Total Current Revenue Receipts

\$12,214 48

Receipts Other Than Current Revenue:

Temporary Loans \$3,000 00

Refund — Workmen's Compensation

Return Premium 36 79

 \$3,036 79

Total Receipts From All Sources

\$15,251 27

Balance — January 1, 1954

1,275 68

Grand Total

 \$16,526 95

EXPENDITURES

Current Maintenance Expenses:

General Government:

Town Officers' Salaries \$744 67

CLASSIFIED SUMMARY OF RECEIPTS AND EXPENDITURES

FISCAL YEAR ENDED DECEMBER 31, 1954

Town Officers' Expenses	564 06	
Election and Registration	121 60	
Town Owned Buildings (School House)	184 23	
		\$1,614 56
Protection of Persons & Property:		
Fire Department and Forest Fires	\$278 70	
Bounties	49 50	
Moth Extermination — Blister Rust	200 00	
Insurance — Workmen's Compensation	90 58	
		618 78
Health Department		15 00
Highways and Bridges:		
Town Road Aid to State	\$173 06	
Town Maintenance:		
Summer	\$1,338 16	
Winter	687 13	
Oiling Roads	835 93	
Hurricane Damage	678 05	
		3,539 27
Street Lighting		76 59
		3,788 92
Public Service Enterprises:		
Cemeteries		\$99 43
Unclassified:		
Damages and Legal	\$57 63	
Advertising and Regional Associations	22 00	
Refunds:		
Yield Tax Deposit Balance	\$34 19	
Yield Tax — Refund of Taxes Paid	6 25	
1953 Property Taxes	1 25	
		41 69
		121 32
Total Current Maintenance Expenses		\$6,258 01
Interest:		
Temporary Loans		34 83
New Equipment:		
Selectmen's Office (Desk and Cabinet)		52 50
Indebtedness:		
Temporary Loans		3,000 00
Payments to Other Governmental Divisions:		
State Head Taxes Paid State Treasurer — 1954 Levy	\$211 70	
County Taxes	1,328 98	
School District	3,382 00	
		4,922 68
Total Payments For All Purposes		\$14,268 02
Balance — December 31, 1954		2,258 93
Grand Total		\$16,526 95

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Kenneth D. Plimpton, 2 mos. service as Chm. of Board	\$29 18	
Ralph H. Wales, 10 mos. service as Chm. of Board	145 82	
Helen F. Hazelton, 10 mos. service as Selectman	104 17	
Edward R. Elliott, 12 mos. service as Selectman	125 00	
Nora F. Calef, Treasurer	75 00	
Winifred H. Clark, Town Clerk	100 00	
Chester A. Hurd, Tax Collector	110 00	
J. Milton Street, Moderator — Primary and Election	20 00	
Harrison R. Kimball, Moderator — Town Meeting, Sp. Town Meeting	20 00	
Rosilda S. Wilson, Trustee of Trust Funds, Bookkeeper-Clerk	10 00	
		\$739 17

TOWN OFFICERS' EXPENSES

Dr. Forrest Tenney, stray dog	6 00	
Association of N. H. Assessors, dues	3 00	
Sim's Press, Inc., 100 taxpayers notices, 125 tax bill notices	10 45	
Steele's Bookstore, envelopes	2 35	
Esther G. Bennett, Reg., deceased owner's list	10	
Transcript Printing Co., town reports, property invoice booklets, notices	270 45	
John Bellows Agency, surety bonds	45 00	
Donat Corriveau, Reg., list of deeds and mortgages	3 06	
N. H. Tax Collector's Association, dues	3 00	
Wheeler and Clark, dog license tags	3 48	
Brown and Saltmarsh, Inc., tax book for collector	6 98	
Edson C. Eastman Co., Inc., 1 pad payroll sheets	1 77	
Treasurer, N. H. Town Clerk's Association, dues	2 00	
Branham Publishing Co., auto reference book for town clerk	4 00	
		361 64
Ralph H. Wales:		
4 telephone calls	3 40	
Paper clips	15	
Transportation expense to Concord and return	2 08	
Attendance N. H. Assessor's meeting in Concord	5 50	
Supplies for Brick School House	4 49	
Postage mailing property invoice booklets	5 91	
1 porcupine bounty paid out	50	
		22 03
Kenneth D. Plimpton:		
Secretarial expense on town report	15 50	
Postage town reports, etc.	6 74	
Collection notice	2 00	
Posting warrant	2 00	
Attendance special town meeting	6 80	
Attendance	2 00	
Transportation expense, Jan. 1 - Feb. 16	25 50	
		60 54
Charles R. Calef:		
Telephone calls	9 99	
Posting warrant	2 00	
Postage	20	
		12 19
Helen F. Hazelton:		
3 telephone calls	2 04	
9 porcupine bounties paid out	4 50	
		6 54
Edward R. Elliott:		
4 porcupine bounties paid out		2 00

Nora F. Calef:

Postage	3 15	
Envelopes	1 20	
Transportation expense depositing checks	8 40	
		<u>12 75</u>

Chester A. Hurd:

200 property tax bills and 100 head and poll tax bills	6 35	
225 envelopes and stamps	8 66	
1 pad Tax Collector's report to Treasurer	1 45	
Money orders	25	
Refund of taxes overpaid to Treasurer	1 25	
Attendance N. H. Tax Collector's meeting	13 75	
		<u>31 71</u>

Winifred A. Clark:

Chexcel account and loose leaf cover	5 50	
63 motor permits at 50¢	31 50	
		<u>37 00</u>
		<u>\$546 40</u>

ELECTION AND REGISTRATION EXPENSES

Charles R. Calef, attendance town meeting	\$6 80
Kenneth D. Plimpton, attendance town meeting	6 80

Emily A. Day, supervisor of checklist:

2 postings	4 00	
5 sittings	10 00	
Town meeting	6 00	
Primary	7 00	
Election	7 00	
		<u>34 00</u>

Elizabeth J. Hurd, supervisor of checklist:

2 postings	4 00	
6 sittings	12 00	
Town meeting	6 00	
Primary	7 00	
Election	7 00	
		<u>36 00</u>

Wayne J. Lawlor, supervisor of checklist:

3 postings	6 00	
6 sittings	12 00	
Town meeting	6 00	
Primary	7 00	
Election	7 00	
		<u>38 00</u>
		<u>\$121 60</u>

FIRE DEPARTMENT

Chester A. Hurd, fire warden:

6 hours at Emmes' fire	\$9 00	
Transportation expense Emmes' fire	1 40	
Overhauling pump	1 75	
5 gallons gas for pump	1 35	
Attendance Fire Warden's meeting	2 00	
Transportation expense Fire Warden's meeting	1 80	
Services at J. M. Street's brush fire	3 00	
2 hours and transportation expense false alarm fire	3 70	
Attendance fire meeting in Peterborough	2 00	
2 hours and transportation expense 2nd false alarm fire	3 84	
13 fire permits	3 25	
Custody of fire-fighting equipment	25 00	
		<hr/>

\$58 09

Charles R. Calef, deputy fire warden:

4 hours and transportation expense Emmes' fire	5 98	
Services at J. M. Street's brush fire	4 08	
		<hr/>

10 06

Harrison R. Kimball, deputy fire warden:

6 hours at Emmes' fire

7 50

Peterborough Fire Department:

Services at Emmes fire	141 10	
Services at J. M. Street's brush fire	37 20	
Services false alarm fire	24 75	
		<hr/>

203 05

\$278 70

HIGHWAY AGENT'S REPORT HAROLD A. WILSON, Highway Agent

SUMMER MAINTENANCE

Clyde Eaton, Truck	\$27 00
Clyde Eaton, Labor	26 40
R. H. Wilson, Truck	96 75
R. H. Wilson, Labor	25 50
R. H. Wilson, Tractor	72 37
R. H. Wilson, Loader	16 25
Town of Peterborough	47 20
Goodnow Bros.	2 12
United Auto Supply Co.	1 75
John Murray, Labor	24 00
Roy Sweeney, Labor	13 50
Boutwell's Garage	1 00
Hume Pipe Co.	218 88
Waite Wilson, Labor	3 50
John Kulish, Labor	26 50
Peterborough Hardware	3 85
Henry Belletete	64 80
D. A. Eaves	7 64
Annett Box Co.	7 20
Edward Elliot, Shovel	112 00
H. A. Wilson, Materials	35
H. A. Wilson, Truck	360 75
H. A. Wilson, Agent	179 85
Total	<hr/> \$1339 16

HURRICANE DAMAGE REPAIRS

Town of Jaffrey, Grader	\$147 00
Town of Jaffrey, Labor	93 60
H. A. Wilson, Agent	61 60
H. A. Wilson, Truck	144 30
R. H. Wilson, Labor	7 00
R. H. Wilson, Truck	119 25
R. H. Wilson, Chain Saw	3 00
Edward Elliot, Shovel	76 00
Town of Peterborough, Gravel	26 30
Total	<hr/> \$678 05

WINTER MAINTENANCE

H. A. Wilson, Agent	\$158 95
H. A. Wilson, Truck	252 30
H. A. Wilson, Materials	9 30
H. Belletete	3 00

Town of Jaffrey, Sand	1 50
Thompson Coal & Grain, Salt	9 80
Boutwell's Garage	6 48
R. H. Wilson, Loader	4 75
R. H. Wilson, Labor	3 00
R. H. Wilson, Chain Saw	3 00
Waite Wilson, Labor	16 00
Hackler's Garage	1 00
Al's Texaco Service	40 00
John Kulish, Labor	112 00
Tractor Insurance	55 05
Richard Lord, Labor	10 00
Alton Eaves, Labor	1 00
Total	<hr/> \$687 13

TAR APPROPRIATION

J. Sawyer, Labor	\$ 1 50
Edward Elliot, Shovel	8 00
R. H. Wilson, Truck	4 50
H. A. Wilson, Truck	3 90
Trimount Bituminous Products Co.	777 05
R. H. Wilson, Labor	7 00
Henry Belletete, Shovel	12 00
Mason Harris	8 00
Henry Belletete, Truck	14 00
Town of Jaffrey, Sand	4 00
Clyde Eaton, Truck	4 50
Total	<hr/> \$844 45
Less Discount on Trimount Bituminous Products Co.	8 52
	<hr/> \$835 93

SUMMARY OF WORK DONE ON TOWN ROADS FOR 1954

Spring Hill Road—Partly treated with tar, graded, cut brush.
 Cross Road—T. R. A.
 McCoy Road—Graded, cut brush, graveled washouts.
 South Road—Graded, cut brush.
 Clark Road—Graded.
 Nashua Road—Graded, cut brush.
 Mountain Road—Excavated and put in 4 foot under drain. Graded and cut brush. Graveled washouts.
 Temple Road—Partly treated with tar and cut brush.
 Greenleaf Road—Cut brush.
 Swamp Road—Graded and cut brush.
 Drury Road—Graded.
 Culverts cleaned out on all roads.

STATEMENT OF TRUST FUNDS' PRINCIPAL, INCOME AND DEPOSITS
FISCAL YEAR ENDED DECEMBER 31, 1954

CEMETERY FUNDS	Depository Peterborough Savings Bank	Amount of Principal	INCOME ACTIVITY				Total Funds on Deposit Dec. 31, '54
			Balance Dec. 31, '53	Earned 1954	Expended 1954	Balance Dec. 31, '54	
Addie Royse	#22123	\$100 00	\$8 66	\$13 31	\$14 43	\$7 54	\$107 54
George and Mary Royse Wilson	#20837	50 00	1 05	4 56	3 82	1 79	51 79
David and Hannah Carleton Wilson	#20659	50 00	78	5 55	4 18	2 15	52 15
Bacon Cemetery Fund	#16339	200 00	37 76	17 26	8 63	46 39	246 39
John B. Shedd Cemetery Fund	#24043	150 00	21 33	15 26	8 61	27 98	177 98
Wirling Gregg Fund	#16902	100 00	9 50	13 40	7 90	15 00	115 00
Estate of Ellen A. Wilson	#26016	200 00	3 64	12 19	4 75	11 08	211 08
		\$850 00	\$82 72	\$81 53	\$52 32	\$111 93	\$961 93

VITAL STATISTICS

BIRTHS

Charles Walter Guptill IV to Patricia LaFleur and Charles Walter Guptill III at Peterborough, N. H., December 13, 1954.

MARRIAGES

Charles Walter Guptill III to Patricia LaFleur at All Saint's Church, Peterborough, N. H.

DEATHS

William LeRoy Young on August 24, 1954 at Peterborough, N. H.

SCHOOL REPORT

ANNUAL REPORT OF THE SCHOOL DISTRICT OF SHARON, NEW HAMPSHIRE

For the School Year Ending June 30, 1954

PART 1. ADMINISTRATION AND ORGANIZATION

OFFICERS OF THE SCHOOL DISTRICTS

MODERATOR

Winifred H. Clark

CLERK

Elizabeth R. Kimball

SCHOOL BOARD

Pearl Y. Stevens, Chr.
Elizabeth R. Kimball
Kenneth Wilkens

Term expires 1955
Term expires 1956
Term expires 1957

TREASURER

Nora F. Calef

SUPERINTENDENT OF SCHOOLS

Lester B. Badger

HELPING TEACHER

Robert Filbin

TRUANT OFFICER

Kenneth Wilkens

CENSUS TAKER

Kenneth Wilkens

AUDITOR

John Milton Street

NO SCHOOL SIGNAL

In case of emergency when it seems inadvisable to have school in session on any day, the No-School Signal will be given by sounding the Signal 22 on the Peterborough fire alarm system at 7:30 A. M., and by having it announced over Radio Station WBZ at the same time approximately. When the No-School Signal is given, it means that there will be no school all day. If on a day when the weather looks so bad that one suspects there will be no school and by 7:30 has not heard the no-school whistle nor the no-school announcement on the radio, one can find out if there is to be no school by asking the telephone operator.

CALENDAR

1955

Jan.	3	Schools reopen
Feb.	18	Schools close—Winter vacation
Feb.	23	Schools reopen
April	22	Schools close—Spring vacation
April	27	Schools reopen
May	30	Schools closed—Memorial Day
June	9	Schools close 12:15 (one session) unless time lost
Sept.	7	Schools open
Nov.	23	Schools close 12:15 (one session) for Thanksgiving recess
Dec.	20	Schools close—Christmas vacation (any days lost prior to 20 Dec. to be made up week of 19 Dec.)

1956

Jan.	4	Schools reopen
Feb.	20	Winter vacation
Feb.	27	Schools reopen
April	23	Schools close—Spring vacation
April	30	Schools reopen
May	30	Schools closed—Memorial Day
June	15	Schools close 12:15 (one session) unless time lost

Note: 5 school days allowed for workshop
2 school days allowed for teachers' convention

The regulation of the State Board of Education requires 180 school days including workshop and Teachers' Convention.

REPORT OF DISTRICT CLERK

MARCH 9, 1954—7 P.M.

Meeting called to order at 7:00 P. M. by Harrison Kimball, Moderator Pro Tem.

Moderator read warrant.

Moved and seconded clerk's report be accepted as printed in town annual report. Motion carried.

Action taken under:

Article 1. Winifred Clark nominated Harrison Kimball for moderator. Miss Clark appointed Moderator Pro Tem. to allow Mr. Kimball to step down. Nomination declined. Mr. Kimball resumed the chair. Mrs. Rose Wilson nominated by Nora Calef, seconded by Charles Calef. Mrs. Wilson declined. Miss Emily Day nominated and declined. Miss Winifred Clark nominated by Mrs. Rose Wilson. Seconded by Wayne Lawlor. Nominations closed. Mrs. Rose Wilson moved clerk cast one ballot for Miss Clark. Motion carried.

Article 2. Elizabeth R. Kimball nominated for district clerk by Nora Calef. Motion seconded. Nomination closed. Elizabeth R. Kimball elected district clerk by unanimous vote.

Article 3. Kenneth Wilkens nominated for member of the School Board for three years by Winifred Clark and seconded by Wayne Lawlor. Lillian Guptill nominated for member of the School Board for three years by Winifred Clark and seconded by Wayne Lawlor. Lillian Guptill nominated for member of the School Board for three years by Kenneth Plimpton, seconded by Charles Calef. Nominations closed. Kenneth Wilkins elected member of the School Board with 16 votes, Mrs. Guptill receiving 6 votes.

Article 4. Mrs. Rose Wilson nominated Nora Calef for Treasurer. Seconded by Kenneth Plimpton. Kenneth Wilkins moved nominations be closed. Seconded. Mrs. Calef elected treasurer unanimously.

Article 5. Pearl Stevens moved that the salaries of the district officers be as follows:

Chairman of the School Board	\$25 00
Each other member	15 00
Treasurer	12 00
Clerk	10 00
Moderator	2 00
Auditor	15 00

Motion seconded by Mrs. Rose Wilson. Mr. Kenneth Plimpton moved that salaries be voted as read. Seconded by Richard Wilson. Motion carried.

Article 6. Winifred Clark moved the Auditor's report be accepted as printed in the Annual Town Report. Motion seconded. Motion carried.

Article 7. Richard Wilson nominated J. Milton Street for auditor. Seconded by Nora Calef. Nominations closed. J. Milton Street elected auditor unanimously.

Article 8. Pearl Y. Stevens moved that the school district raise and appropriate \$4,382.00 and to authorize and direct the School Board to apply against such appropriation such income as is estimated by the School Board exclusive of state aid, and upon the determination of the amount of state aid to be received by the school district during the next fiscal year, to authorize and direct the School Board to apply against such appropriation the sum to be received from state aid and with the school district clerk certify to the selectmen the balance as an assessment to be raised by the town for school purposes. Motion seconded by Richard Wilson. Motion carried.

Article 9. Pearl Stevens moved that the district authorize the School Board to sell to the Town of Sharon for \$1.00 the brick school-house and lot. Motion seconded by Mrs. Rose Wilson. Mr. Edward Elliott called for secret ballot. Motion carried with 16 ayes and 11 against.

Article 10. Pearl Stevens moved that the district authorize the School Board to sell to the Town of Sharon for \$1.00 the school-house lot on Jarmany Hill Road opposite the Jewett House. Kenneth Plimpton moved that the motion be laid on the table. Motion seconded by Charles Calef. Motion to the table carried by unanimous vote.

Richard Wilson moved the meeting adjourn. Seconded by Mrs. Rose Wilson. Motion carried.

Meeting adjourned at 7:45 P. M.

A True Copy (s) ELIZABETH R. KIMBALL, District Clerk

E. SCHOOL WARRANT

To the Inhabitants of the School District in the Town of Sharon qualified to vote in district affairs:

You are hereby notified to meet at the School House in said district on the 8th day of March, 1955, at 7 P. M. to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board, and fix the compensation of any other officers or agents of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials, and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the district will vote to raise and appropriate, in addition to the original appropriation for 1954—55, a sum of \$450.00 to be made available to the school district prior to July 1, 1955 in order to meet unanticipated obligations for tuition caused by increased enrollments, or take any other action relating thereto.

Given under our hands at said Sharon this 21st day of February, 1955.

s/Pearl Y. Stevens
s/Elizabeth R. Kimball
s/Kenneth Wilkens

PART II. FINANCE

A. REPORT OF DISTRICT TREASURER

for the

Fiscal Year July 1, 1953 to June 30, 1954

Cash on Hand, July 1, 1953	\$ 868 60
Received from Selectmen:	
Current Appropriation	\$4,330 40
Total Receipts	\$4,330 40
Total Amount Available for Fiscal Year	\$5,199 00
Less School Board Orders Paid	4,134 83
Balance on Hand, June 30, 1954	\$1,064 17
June 30, 1954	

(s) NORA F. CALEF
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Sharon of which the above is a true summary for the fiscal year ending June 30, 1954 and find them correct in all respects.

July 9, 1954

(s) JOHN MILTON STREET
Auditor

C. NOTIFICATION OF SCHOOL ASSESSMENT — 1954

EXPENDITURES (1954-55)

Current Expenditures	\$4,380 00	
Capital Outlay		
New Equipment	2 00	
Total Appropriation		\$4,382 00
RECEIPTS (1954-55)		
Balance, June 30, 1954	\$1,000 00	
Assessment Required to Meet School District		
Appropriation	3,382 00	
Total Appropriation		\$4,382 00

AUTHORIZATION TO ISSUE BONDS

None

CERTIFICATES

TO THE BOARD OF SELECTMEN:

I certify that the above is a correct statement of the obligations authorized, and the amounts to be assessed to meet statutory requirements and appropriations made at the annual meeting of the Sharon, N. H. school district held March 9, 1954.

ELIZABETH R. KIMBALL

June 9, 1954

Clerk of the School District

TO THE STATE DEPARTMENT OF EDUCATION:

I certify that the above is a correct statement of the financial proceedings of the district for the school year 1954-55, and that copies of this statement have been filed with the chairman of the board of selectmen and entered in the records of the school board in accordance with N. H. Laws of 1951, Chapter 37, Section 2.

PEARL Y. STEVENS

June 9, 1954

Chairman of the School Board

B. SCHOOL BOARD'S FINANCIAL REPORT AND BUDGETS

	Expenditures	Budget	Revised Budget	Budget
	1953-54	1954-55	1954-55	1955-56
ADMINISTRATION				
1. Salaries of District Officers	\$92 00	\$94 00	\$94 00	\$94 00
2. Supt.'s & Helping Tchr.'s Sal.	37 00	64 00	64 00	70 00
3. Tax for State Wide Supervis.	28 00	28 00	28 00	22 00
4. Sal. of other Adm. Personnel	35 00	42 00	42 00	45 00
5. Supplies and Expenses	16 77	34 00	34 00	34 00
OPERATION OF SCHOOL PLANT				
13. Water, Light, Supp. & Exp.	36 51	35 00	9 00	
MAINTENANCE OF SCHOOL PLANT				
14. Repairs and Replacements	—	10 00	—	—
AUXILIARY ACTIVITIES				
16. Transportation	1,600 00	1,950 00	1,870 00	1,870 00
17. Tuition	2,181 08	2,105 00	2,735 00	2,995 00
FIXED CHARGES				
19. Retirement	6 00	9 00	9 00	8 00
20. Ins., Treas. Bond & Exp.	44 00	9 00	9 00	11 00
CAPITAL OUTLAY				
23. New Equipment	58 47	2 00	2 00	6 00
	<u>\$4,134 83</u>	<u>\$4,382 00</u>	<u>\$4,896 00</u>	<u>\$5,155 00</u>
Cash on Hand	1,064 17			
TOTAL	<u>\$5,199 00</u>			
INCOME				
Cash on Hand July 1	\$ 868 60	\$1,000 00	\$1,064 00	—
Local taxes: Current Approp.	4,264 40	3,382 00	3,382 00	5,155 00
Special	66 00		450 00	
	<u>\$5,199 00</u>	<u>\$4,382 00</u>	<u>\$4,896 00</u>	<u>\$5,155 00</u>

Superintendent's Total Salary — 1953-54

Peterborough	\$1,707 00
Jaffrey	1,674 00
Dublin	469 00
Hancock	340 00
Rindge	373 00
Sharon	37 00
State's Share	2,500 00
TOTAL:	<u>\$7,100 00</u>

PART III. CHILD ACCOUNTING AND STATISTICS

A. CHILDREN IN SCHOOL

The Sharon School District is responsible for tuition for two secondary and ten elementary school pupils, currently enrolled in schools as follows:

Peterborough Central School: Grade 1—Arthur Guptill; Grade 2—Margaret Kimball; Grade 3—Joyce P. Guptill and Robert A. Young; Grade 4—Judith Drew, Deborah Kimball; Grade 5—Richard G. Smith, Alberta M. Stevens, Jennie E. Guptill and Wayne A Stevens.

Peterborough High School: Grade 9—Wayne A Wilson; Grade 11—Lillian G. Guptill.

Jaffrey Grade School: Grade 1—Carol Kolopakka.

B. CENSUS — 1954

Ages as of Sept. 1, 1954	No. of Children
Less than 1 year.....	0
1	1
2	0
3	3
4	2
5	1
6	1
7	1
8	3
9	1
10	4
11	0
12	0
13	1
14	0
15	1
16	1
17	1
Through 18	0
Total	21

The total was 19 for 1953 and 20 for 1952.

